

INVOICE



**Nebraska
Rural Radio
Association**

Invoice #: MC-12202321047
Invoice Date: 02/21/2022
Contract #: 49137844
Page: 1
Net Amount Due: \$1,619.96

Agency: CLARK CREATIVE GROUP
514 S 13TH STREET
OMAHA, NE 68102

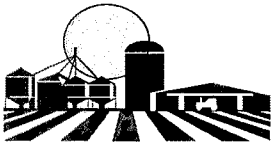
Station(s): KAMI-AM
KRVN-AM

Advertiser: NEBR FOR ALL ISSUE/AGY
Product: NE fo ALL
Estimate #: 2352
Agency Client Code:
Buyer Name: Andrea Nash

Salesperson(s): Judy Mauch
Terms:

Day	Date	Time	Product	ISCI	Rate
KAMI-AM					
Ln 1 02/09/22 - 02/11/22 6:00AM-7:00PM 9/WK @ \$35.29 W-F Length: 30					
WED	02/09/22	07:23a	Nebraska for All Issues	NFA02223R1	\$35.29
WED	02/09/22	12:23p	Nebraska for All Issues	NFA02223R1	\$35.29
WED	02/09/22	05:56p	Nebraska for All Issues	NFA02223R1	\$35.29
THU	02/10/22	06:54a	Nebraska for All Issues	NFA02223R1	\$35.29
THU	02/10/22	09:57a	Nebraska for All Issues	NFA02223R1	\$35.29
THU	02/10/22	03:55p	Nebraska for All Issues	NFA02223R1	\$35.29
FRI	02/11/22	01:54p	Nebraska for All Issues	NFA02223R1	\$35.29
FRI	02/11/22	02:23p	Nebraska for All Issues	NFA02223R1	\$35.29
FRI	02/11/22	04:55p	Nebraska for All Issues	NFA02223R1	\$35.29
Ln 2 02/14/22 - 02/16/22 6:00AM-7:00PM 9/WK @ \$35.29 M-W Length: 30					
MON	02/14/22	07:21a	Nebraska for All Issues	NFA02223R1	\$35.29
MON	02/14/22	09:55a	Nebraska for All Issues	NFA02223R1	\$35.29
MON	02/14/22	12:54p	Nebraska for All Issues	NFA02223R1	\$35.29
TUE	02/15/22	12:56p	Nebraska for All Issues	NFA02223R1	\$35.29
TUE	02/15/22	01:27p	Nebraska for All Issues	NFA02223R1	\$35.29
TUE	02/15/22	03:55p	Nebraska for All Issues	NFA02223R1	\$35.29
WED	02/16/22	10:56a	Nebraska for All Issues	NFA02223R1	\$35.29
WED	02/16/22	11:25a	Nebraska for All Issues	NFA02223R1	\$35.29
WED	02/16/22	02:57p	Nebraska for All Issues	NFA02223R1	\$35.29
KRVN-AM					
Ln 1 02/09/22 - 02/11/22 6:00AM-7:00PM 9/WK @ \$70.59 W-F Length: 30					
WED	02/09/22	07:54a	Nebraska for All Issues	NFA02223R1	\$70.59
WED	02/09/22	01:15p	Nebraska for All Issues	NFA02223R1	\$70.59
WED	02/09/22	05:39p	Nebraska for All Issues	NFA02223R1	\$70.59
THU	02/10/22	12:33p	Nebraska for All Issues	NFA02223R1	\$70.59
THU	02/10/22	02:25p	Nebraska for All Issues	NFA02223R1	\$70.59
THU	02/10/22	03:46p	Nebraska for All Issues	NFA02223R1	\$70.59
FRI	02/11/22	06:30a	Nebraska for All Issues	NFA02223R1	\$70.59
FRI	02/11/22	11:21a	Nebraska for All Issues	NFA02223R1	\$70.59
FRI	02/11/22	04:18p	Nebraska for All Issues	NFA02223R1	\$70.59

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Ln 2 02/14/22 - 02/16/22 6:00AM-7:00PM 9/WK @ \$70.59 M-W Length: 30					
MON	02/14/22	10:07a	Nebraska for All Issues	NFA02223R1	\$70.59
MON	02/14/22	01:26p	Nebraska for All Issues	NFA02223R1	\$70.59
MON	02/14/22	05:31p	Nebraska for All Issues	NFA02223R1	\$70.59
TUE	02/15/22	09:48a	Nebraska for All Issues	NFA02223R1	\$70.59
TUE	02/15/22	02:33p	Nebraska for All Issues	NFA02223R1	\$70.59
TUE	02/15/22	03:25p	Nebraska for All Issues	NFA02223R1	\$70.59
WED	02/16/22	12:24p	Nebraska for All Issues	NFA02223R1	\$70.59
WED	02/16/22	01:29p	Nebraska for All Issues	NFA02223R1	\$70.59
WED	02/16/22	04:30p	Nebraska for All Issues	NFA02223R1	\$70.59

Thank You For Your Business

KAMI-AM

Total Spots: 18
Gross Amount: \$635.22
Agency Commission: (\$95.28)
Net Amount: \$539.94

KRVN-AM

Total Spots: 18
Gross Amount: \$1,270.62
Agency Commission: (\$190.60)
Net Amount: \$1,080.02

Remit To:
NEBRASKA RURAL RADIO ASSOCIATION
PO BOX 880
LEXINGTON, NE 68850

Invoice Totals

Total Spots: 36
Gross Amount: \$1,905.84
Agency Commission: (\$285.88)
Net Amount Due: \$1,619.96

Invoice Due on Receipt

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Karla Rios at krios@krvn.com

Copy of Electronic Invoice